

Work Order ID 52006

November 25, 2009 9:43:17 AM



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Item ID: D412-791-041
Revision ID: B
Item Name: Flashlight Assembly

Accept



Setup Start



Stop



Start Date: 11/09/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/10/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: RL Date: 09/11/09 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D412-791	B

100 0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP 412-791-041 CHG001

804/11/30

110 Pick Kit 0.00



Packaging

Packaging

Memo

0.00

804/11/30 (1)

120 QC4- 100% Inspect kits for completeness 0.00



QC

Quality Control

Memo

0.00

804/11/30

(70)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
	Memo	0.00							
	Identify and pack for shipping as per PPP D412-791-041								
	Location: _____								
	PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							
	Quality Control								

9/11/30 CTD SA

09/12/01

MF
09-12-01

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Picklist Print

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Work Order ID: 52006

Parent Item: D412-791-041RevB

Parent Item Name: Flashlight Assembly

Start Date: 11/09/2009

Required Date: 09/10/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3921-1RevA Flashlight		Manufactured	No			110	Each	0.0000	2.0000 ✓			
D3922-1RevA Clip		Manufactured	No			110	Each	34.0000	4.0000 ✓			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

48459

34

34

D3923-1RevA

Manufactured No

Angle

D3924-1RevA

Manufactured No

Shim

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST139

48625

20

20

48459

48459

48625

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-791-041RevB

Parent Item Name: Flashlight Assembly


Start Date: 11/09/2009

Required Date: 09/10/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD3-6  Rivet		Purchased	No			110	Each	2,652.000	8.0000			

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	2652	
105055	2652	

MS20470AD4-5  Rivet, Universal Head		Purchased	No			110	Each	2,621.000	6.0000			
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Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	2621	
111916	2621	

MS21059L08  Nut		Purchased	No			110	Each	219.0000	4.0000			
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Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	219	
112314	200	
12706	19	

M/05058

M/11916

M/11925

(-4) M/12706

P10 →

Dart Aerospace Ltd

W/O: 52006		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
9/14/30		Repl'r MS21059L8 with MS21059-L3 BB <u>H1925</u> x4 per kit	<i>[Signature]</i>	09/12/01			<i>[Signature]</i> 08/14/30
		* see NCR on w/o 52007					<i>[Signature]</i> 07/14/30

Part No: D412-791-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Flashlight Assembly

Start Date: 11/09/2009

Required Date: 09/10/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS35207-264

Purchased

No

110

Each

85.0000

4.0000 ✓



Screw



PC 11/11/27 (1)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

85

109031

35

111359

50

11/09/03/

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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